

Lawrence Berkeley National Laboratory Integrated Safety Management

LBNL PUB 3140 ISMS

GP = ISMS Guiding Principle

CF = ISMS Core Function

<i>Roles & Responsibilities</i>	<i>Control & Mitigation of Hazards</i>
GP-1 Line Management Responsibility for Safety	CF-3 Develop & Implement Hazard Controls
GP-2 Clear Roles & Responsibilities	GP-5 Identification of EH&S Standards & Requirements
GP-3 Competence Commensurate with Responsibilities	GP-6 Hazard Controls Tailored to Work Being Performed
<i>Work Planning & Prioritization</i>	<i>Work Authorization & Performance</i>
CF-1 Define the Scope of Work	GP-7 Operations Authorization
GP-4 Balanced Priorities	CF-4 Perform Work within Controls
<i>Hazard Analysis</i>	<i>Performance Monitoring & Feedback</i>
CF-2 Analyze the Hazards & Environments	CF-5 Provide Feedback & Continuous Improvement
<i>Other</i>	
SI Supervision Issues	DI Disciplinary Measures
	O Other